



Payment Report
FY2007-08
September Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	104,455.84	417,823.35	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	15,235.86	60,943.45	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	1,191.88	4,767.55	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	926.16	3,704.64	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	13,445.48	53,781.92	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				74,450.70

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	80,592.80	322,371.22	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	6,771.50	27,085.97	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	876.64	3,506.54	438.32
This Month's Payment - sent to Wheatland County				438.32

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
September Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	465.12	1,860.48	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	3,812.02	15,248.03	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				49,690.58

* Entitlement has been recalculated

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September Payment

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	5,586.94	22,347.79	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	201.44	805.79	100.72
This Month's Payment - sent to Wheatland County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				6,587.69

* Entitlement has been recalculated

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Payment Report
FY2007-08
September Payment

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	26,667.38	106,669.50	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	4,414.96	17,659.80	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	1,686.90	6,747.55	843.45
This Month's Payment - sent to Wheatland County				843.45
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	179.52	718.08	89.76
This Month's Payment - sent to Wheatland County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	1,298.08	5,192.30	649.04
This Month's Payment - sent to Wheatland County				649.04

* Entitlement has been recalculated

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September Payment

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				23,886.51

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	189,463.63	37,892.72	151,570.91	18,946.36
This Month's Payment - sent to Wheatland County				18,946.36

Quality Educator (01-3111)

ENTITLEMENT	15,632.36	3,126.48	12,505.88	1,563.24
This Month's Payment - sent to Wheatland County				1,563.24

At Risk Student (01-3112)

ENTITLEMENT	4,234.55	846.92	3,387.63	423.46
This Month's Payment - sent to Wheatland County				423.46

* Entitlement has been recalculated

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WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	130.56	522.24	65.28
This Month's Payment - sent to Wheatland County				65.28
Special Education (01-3115)				
ENTITLEMENT	4,991.03	998.20	3,992.83	499.10
This Month's Payment - sent to Wheatland County				499.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				24,868.98

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	255,195.68	1,020,782.77	127,597.84	127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	30,156.00	120,623.90	15,078.00	15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	4,602.34	18,409.27	2,301.17	2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	1,738.08	6,952.32	869.04	869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00	160.00



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WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	19,755.22	79,020.87	9,877.61	
					9,877.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	47,201.60	188,806.48	23,600.80	
					23,600.80
Elementary Payment					104,924.90
High School Payment					74,559.56
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					179,484.46